

# State of Arizona



## Campaign Finance Report

**Kavanagh 2010**  
**Committee #: 201000319**

**Treasurer: KAVANAGH, JOHN**  
**16038 E Seminole Ln, Fountain Hills, AZ 85268**  
**Phone: (480) 837-5612**  
**Email: drjohnkavanagh@cox.net**  
**Candidate Name: KAVANAGH, JOHN**  
**Office Sought: State Representative - District 8**

### Amended 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 29, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,982.20
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,918.87
Cash Balance at End of Reporting Period:	\$63.33

Report ID: 69765

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,348.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,918.87	\$0.00	\$10,918.87	\$39,284.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,918.87	\$0.00	\$10,918.87	\$39,284.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,918.87			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Summit Consulting Group	10/15/2010	\$6,755.34	\$24,272.57
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Also chase calls			
<b>Name:</b>	High Noon Campaign Productions	10/18/2010	\$1,513.89	\$1,972.81
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	Premier Graphic, Inc.			
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019			
<b>Amount:</b>	\$689.15			
<b>SubVendor:</b>	U S POSTAL SERVICE			
<b>Address:</b>	CENTRAL POST OFFICE, PHOENIX, AZ 85004			
<b>Amount:</b>	\$686.60			
<b>SubVendor:</b>	DIRECT DATA			
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
<b>Amount:</b>	\$108.14			
<b>Name:</b>	Jumpline	10/21/2010	\$14.95	\$79.85
<b>Address:</b>	1679 Gateway Cir, Grove City, OH 43123		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	website			
<b>Name:</b>	Amazon.com	10/25/2010	\$43.50	\$89.00
<b>Address:</b>	1516 2nd Ave, Seattle, WA 98101		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	High Noon Campaign Productions	10/29/2010	\$458.92	\$1,972.81
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	Premier Graphic, Inc.			
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019			
<b>Amount:</b>	\$225.98			
<b>SubVendor:</b>	U S POSTAL SERVICE			
<b>Address:</b>	CENTRAL POST OFFICE, PHOENIX, AZ 85004			
<b>Amount:</b>	\$201.65			
<b>SubVendor:</b>	DIRECT DATA			
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
<b>Amount:</b>	\$31.29			
<b>Name:</b>	Summit Consulting Group	11/01/2010	\$207.99	\$24,272.57
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	phone calls			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Summit Consulting Group	11/18/2010	\$1,909.33	\$24,272.57
<b>Address:</b>	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Jumpline	11/22/2010	\$14.95	\$79.85
<b>Address:</b>	1679 Gateway Cir, Grove City, OH 43123		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	website			
Total of Operating Expenses			\$10,918.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,918.87	

